

POLITICAL COMMITTEE
CITY/TOWN OF TEMPE
CAMPAIGN FINANCE REPORT
2004 March/May Regular Election

FOR OFFICE USE ONLY

RECEIVED

FEB 26 2004

CITY CLERK

1. David Strang for City Council
Full Name of Committee
347 E. Loma Vista Lane
Address
Tempe AZ 85282 480-894-0378
City ZIP Code County Phone
 2. David Strang - Tempe City Council
Sponsoring Organization or Candidate and office
Name of Candidate and Office Sought (If applicable)
dmstrang@cox.net
E-Mail Address Fax #

3A. ID#

0412

4. **REPORTING PERIOD** (Please check appropriate box)

DUE BETWEEN



Pre-Primary Election Report - For Period of January 1, 2004 thru February 18, 2004 February 19, 2004 and February 26, 2004

SUMMARY

- 5a. Surplus from previous Campaign
 5b. Cash on Hand at Beginning of this Reporting Period
 5c. Total Receipts
 5d. Subtotal
 6a. Total Debts and Obligations from Previous Committee
 6b. Total Disbursements
 7. Cash on Hand at Close of Reporting Period

	\$0.00
\$320.42	
\$6,540.00	\$7,310.00
\$6,860.42	\$7,310.00
	\$0.00
\$4,681.95	\$5,131.53
\$2,178.47	\$2,178.47

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Betty Carlson

Print Name of Treasurer (or Candidate)

Betty Carlson

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

2/25/2004

Date Signed

DETAILED SUMMARY PAGE

DAVID STRANG FOR CITY COUNCIL
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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

\$4,900.00	\$5,600.00
\$240.00	\$310.00
\$400.00	\$400.00
\$5,540.00	\$6,310.00
\$0.00	\$0.00
\$5,540.00	\$6,310.00
\$1,000.00	\$1,000.00
\$0.00	\$0.00
\$1,000.00	\$1,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,540.00	\$7,310.00

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-Kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$4,681.95	\$5,131.53
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$4,681.95	\$5,131.53
\$0.00	\$0.00
\$4,681.95	\$5,131.53
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

DAVID STRANG FOR CITY COUNCIL
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
KARVONEN, DONNA 2925 SALEM DR ANN ARBOR, MI 48103 TEACHER SCHOOL DISTRICT	01/06/2004	\$30.00	\$30.00
RAMSTEAD, GLORIA P. O. BOX 4556 INCLINE VILLAGE, NV 89450 RETIRED N/A	01/06/2004	\$100.00	\$100.00
WHEELER, BARBARA YOSHIOKA 1878 N. GRAND OAKS AVE ALTADENA, CA 91001 NURSE CHILDREN'S HOSPITAL	01/06/2004	\$100.00	\$100.00
WHEELER, GARY 1878 N GRAND OAKS AVE ALTADENA, CA 91001 SOCIAL WORKER FRONT PORCH	01/06/2004	\$100.00	\$100.00
CARLSON, BETTY 4125 S MILL TEMPE, AZ 85282 ACCOUNTANT SELF EMPLOYED	01/12/2004	\$200.00	\$200.00
JOHNSON, ZITA 333 E 15TH STREET TEMPE, AZ 85282 RETIRED N/A	01/12/2004	\$350.00	\$350.00
PROBST, JOHN 39 OAKHURST RD ARDEN, NC 28704 PASTOR NORTH CAROLINA SYNOD	01/12/2004	\$50.00	\$50.00
MANGOLD, CARL 8312 E WELSH TRAIL SCOTTSDALE, AZ 85258 SOCIAL WORKER SELF	01/21/2004	\$100.00	\$100.00
TINSLEY, VIRGINIA 712 E BALBOA DR TEMPE, AZ 85282 RETIRED N/A	01/21/2004	\$150.00	\$150.00
AIKEN, LYNN 1012 E EL FREDA TEMPE, AZ 85284 HOMEMAKER N/A	01/25/2004	\$100.00	\$100.00

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**DAVID STRANG FOR CITY COUNCIL
Custom Report

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
CAHILL, DENNIS 1531 E CEDAR ST TEMPE, AZ 85281-5903 CITY COUNCIL REPRESENTATIVE CITY OF TEMPE	01/25/2004	\$100.00	\$100.00
MC KENZIE, KEN 11914 N 134 WAY SCOTTSDALE, AZ 85259 GENERAL MANAGER MISSION PALMS HOTEL	01/25/2004	\$100.00	\$100.00
WOOTTEN, WILLIAM 1008 E CONCORDA DRIVE TEMPE, AZ 85282 RETIRED N/A	01/25/2004	\$40.00	\$40.00
BENTON, JENICE 244 E 15TH STREET TEMPE, AZ 85281 INTERIOR DESIGNER BENTON & ASSOC	01/28/2004	\$350.00	\$350.00
EGAN, JUDY 260 W 5TH STREET TEMPE, AZ 85281 HOMEMAKER N/A	01/28/2004	\$350.00	\$350.00
EGAN, ROGER 260 W 5TH STREET TEMPE, AZ 85281 OWNER MC DUFFY'S	01/28/2004	\$350.00	\$350.00
HOPMAN, DONNA 230 W FIFTH ST TEMPE, AZ 85281 HOMEMAKER N/A	01/28/2004	\$150.00	\$150.00
HOPMAN, SCOTT 230 W FIFTH ST TEMPE, AZ 85281 PARTNER MCDUFFY'S	01/28/2004	\$150.00	\$150.00
SIEFER, STUART 2107 N CAMPO ALEGRE TEMPE, AZ 85281-1103 ARCHITECT SELF EMPLOYED	01/28/2004	\$100.00	\$100.00
WILSON, CHRIS 625 N ELM STREET CHANDLER, AZ 85226 CONSULTANT SELF EMPLOYED	01/28/2004	\$100.00	\$100.00

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
WILSON, CHRIS 625 N ELM STREET CHANDLER, AZ 85226 CONSULTANT SELF EMPLOYED	01/28/2004	\$100.00	\$100.00
CASSANO, BOBBIE 1514 E WESTWIND WAY TEMPE, AZ 85283 CONSULTANT SELF EMPLOYED	02/05/2004	\$50.00	\$50.00
CASSANO, DON 1514 E WESTWIND WAY TEMPE, AZ 85283 EXECUTIVE WASTE MANAGEMENT	02/05/2004	\$50.00	\$50.00
JENNINGS, MICHAEL 2020 S LA CORTA TEMPE, AZ 85282 CONSULTANT SELF EMPLOYED	02/05/2004	\$200.00	\$200.00
CAMPBELL, RUDY 2326 S MCCLINTOCK TEMPE, AZ 85282 RETIRED N/A	02/18/2004	\$200.00	\$200.00
FRERICHS, DOUG 10115 E MOUNTIANVIEW RD #2021 SCOTTSDALE, AZ 85258-5262 MANAGER SRP	02/18/2004	\$30.00	\$30.00
GAMMAGE, GRADY JR 12234 RUNNING BEAR CT PHOENIX, AZ 85044 PARTNER GAMMAGE\BURNHAM	02/18/2004	\$150.00	\$150.00
GOITIA, R. EDWARD 949 E GEMINI TEMPE, AZ 85282 OWNER MONTI'S	02/18/2004	\$100.00	\$100.00
GORONKIN, PAMELA 8641 S WILLOW DR TEMPE, AZ 85284 CITY COUNCIL CITY OF TEMPE	02/18/2004	\$100.00	\$100.00
HANIGSBERG, BARBARA 8412 S JENTILLY LANE TEMPE, AZ 85284 HOMEMAKER N/A	02/18/2004	\$50.00	\$50.00

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
HUGHES, DIANE 32 W VERDE LANE TEMPE, AZ 85284-1322 CONSULTANT SELF EMPLOYED	02/18/2004	\$100.00	\$100.00
KEELING, RODNEY 1873 E CARVER RD TEMPE, AZ 85284 EXECUTIVE DIRECTOR DTC	02/18/2004	\$150.00	\$150.00
MARTIN, BRUCE 6844 S JUDD ST TEMPE, AZ 85283 CONSULTANT SEL EMPLOYED	02/18/2004	\$50.00	\$50.00
OSTENSON, ROGER 9853 S 44TH ST PHOENIX, AZ 85044 SUPERVISOR SRP	02/18/2004	\$100.00	\$100.00
ROBB, ROSS P.O.BOX 3119 TEMPE, AZ 85280 PARTNER BENTON-ROBB DEVELOPMENT ASSOC	02/18/2004	\$200.00	\$200.00
SILVERMAN, LOUIS 408 E AEPLI TEMPE, AZ 85282 PARTNER RICHARDSON & SILVERMAN	02/18/2004	\$100.00	\$100.00
VESTER, CHARLIE 1715 S SIERRA VISTA CR TEMPE, AZ 85281 PRESIDENT MARVEST FINANCIAL	02/18/2004	\$150.00	\$150.00
WEBB, JANIS 357 W SECRETARIAT TEMPE, AZ 85284 HOMEMAKER N/A	02/18/2004	\$50.00	\$50.00
TOTAL:		\$4,900.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

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SCHEDULE A-1

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Description	Date	Amount
	01/06/2004	\$65.00
	01/28/2004	\$25.00
	02/05/2004	\$150.00
TOTAL:		\$240.00

Contributions from POLITICAL COMMITTEES

SCHEDULE B

DAVID STRANG FOR CITY COUNCIL
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ID#, Name, Address of Contributing Committee	Date	Amount	To Date
SALT RIVER PROJECT POLITICAL INVOLVEMENT COMMITTEE P. O. BOX 52025 PHOENIX, AZ 85072-2025 PACID:0000-00000	01/15/2004	\$400.00	\$400.00
TOTAL:		\$400.00	

Candidate Loans

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SCHEDULE C

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Name and Address from whom received	Date	Amount	To Date
STRANG, DAVID 347 E LOMA VISTA DRIVE TEMPE, AZ 85282	01/12/2004	\$1,000.00	\$1,000.00
TOTAL:		\$1,000.00	

Expenditures for Operating Expenses

DAVID STRANG FOR CITY COUNCIL
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SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
DAVID STRANG 347 E LOMA VISTA DR TEMPE, AZ 85282 photos	01/06/2004	\$12.23
DAVID STRANG 347 E LOMA VISTA DR TEMPE, AZ 85282 copies	01/06/2004	\$6.32
DAVID STRANG 347 E LOMA VISTA DR TEMPE, AZ 85282 postage	01/06/2004	\$2.59
DAVID STRANG 347 E LOMA VISTA DR TEMPE, AZ 85282 entertainment	01/06/2004	\$58.36
DAVID STRANG 347 E LOMA VISTA DR TEMPE, AZ 85282 supplies	01/06/2004	\$5.50
DAVID STRANG 347 E LOMA VISTA DR TEMPE, AZ 85282 early ballot lists	01/06/2004	\$15.00
BILLBOARD POSTER CO 3940 W. MONTECITO PHOENIX, AZ 85019 signs	01/15/2004	\$874.50
INFOMEDIA 745 N GILBERT RD #124 PMB 165 GILBERT, AZ 85234-4616 Web site	01/16/2004	\$250.00
ABC BADGES 2208 W BASELINE RD #171 APACHE JUNCTION, AZ 85220 Badges	01/20/2004	\$231.20
BILLBOARD POSTER CO 3940 W. MONTECITO PHOENIX, AZ 85019 Signs	01/22/2004	\$1,083.19
BILLBOARD POSTER CO 3940 W. MONTECITO PHOENIX, AZ 85019 Signs	01/22/2004	\$930.20
HOME DEPOT 725 W WARNER TEMPE, AZ 85284 Rebar, ties for signs	01/22/2004	\$235.07

Expenditures for Operating Expenses

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Name and Address to whom expenditure was made	Date	Amount
OSCO DRUG 914 E BROADWAY TEMPE, AZ 85282 Batteries	01/22/2004	\$9.99
QUIK TRIP 1106 E BROADWAY TEMPE, AZ 85282 Gas for truck	01/22/2004	\$18.14
RENTAL WORLD 2319 E APACHE BLVD TEMPE, AZ 85281 Post pounder	01/22/2004	\$19.46
BILLBOARD POSTER CO 3940 W. MONTECITO PHOENIX, AZ 85019 signs	02/05/2004	\$930.20
TOTAL:		\$4,681.95